

INVOICE



WNYT - TV
715 N Pearl Street
Albany, NY 12204
Main: (518)436-4791
Billing: (518)207-4712

www.wnyt.com

Billing Address:

Metropolitan Public Strategies
Attention: Accounts Payable
1677 Lexington Ave 2A
New York, NY 10029

Send Payment To:

WNYT - TV
715 N Pearl Street
Albany, NY 12204

Invoice #	Invoice Date	Invoice Month	Invoice Period
345415-1	10/28/18	October 2018	10/01/18 - 10/26/18

Property	Account Executive	Sales Office	Sales Region
WNYT	Ryan Eddins	HRP - Washington	National

Advertiser	Product	Estimate Number
Hotel Workers for Stronger	HOTEL WRKRS STRNGR	892

Flight Dates	Order #	Alt Order #
10/09/18 - 10/26/18	345415	09279673

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/09/18	10/12/18	M-F Today Show	7-9a	- TWTF - -	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/18 10/14/18 - TWTF - - 1 \$1,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WNYT	W	10/10/18	7:59 AM	M-F Today Show	7-9a	:30	HWSC104H	\$1,000.00 NM
2	10/15/18	10/19/18	M-F Today Show	7-9a	MTWTF - -	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 MTWTF - - 1 \$1,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WNYT	F	10/19/18	8:30 AM	M-F Today Show	7-9a	:30	HWSC104H	\$1,000.00 NM
3	10/22/18	10/26/18	M-F Today Show	7-9a	MTWTF - -	:30	2	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 MTWTF - - 2 \$1,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WNYT	M	10/22/18	8:41 AM	M-F Today Show	7-9a	:30	HWSC104H	\$1,000.00 NM
1	WNYT	Tu	10/23/18	7:57 AM	M-F Today Show	7-9a	:30	HWSC104H	\$1,000.00 NM
4	10/09/18	10/12/18	M-F 6-6:30p News	6-6:30p	- TWTF - -	:30	2	\$1,575.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/18 10/14/18 - TWTF - - 2 \$1,575.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WNYT	Tu	10/09/18	6:29 PM	M-F 6-6:30p News	6-6:30p	:30	HWSC104H	\$1,575.00 NM
2	WNYT	W	10/10/18	6:13 PM	M-F 6-6:30p News	6-6:30p	:30	HWSC104H	\$1,575.00 NM
5	10/15/18	10/26/18	M-F 6-6:30p News	6-6:30p	MTWTF - -	:30	2	\$1,575.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 MTWTF - - 2 \$1,575.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WNYT	M	10/15/18	6:20 PM	M-F 6-6:30p News	6-6:30p	:30	HWSC104H	\$1,575.00 NM
2	WNYT	F	10/19/18	6:29 PM	M-F 6-6:30p News	6-6:30p	:30	HWSC104H	\$1,575.00 NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 Need a copy of our W-9 Taxpayer ID and Certification Form? Download it from: <http://w9.hbi.com>

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<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
345415-1	10/28/18	October 2018	10/01/18 - 10/26/18
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Hotel Workers for Stronger	HOTEL WRKRS STRNGR	0892	

www.wnyt.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	10/15/18	10/26/18	M-F 6-6:30p News	6-6:30p	MTWTF--	:30	2	\$1,575.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 MTWTF-- 2 \$1,575.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
4	WNYT	Tu	10/23/18	6:25 PM	M-F 6-6:30p News	6-6:30p	:30	HWSC104H	\$1,575.00 NM
3	WNYT	Th	10/25/18	6:27 PM	M-F 6-6:30p News	6-6:30p	:30	HWSC104H	\$1,575.00 NM
<u>Total Spots</u>							10		

Payment Terms 30 Days

<u>Gross Total</u>	\$13,450.00
<u>Agency Commission</u>	\$2,017.50
<u>Net Amount Due</u>	\$11,432.50

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